

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 19-27127 (JNP)

Joseph M. Simonini, Jr.  
314 East Church Street  
Blackwood, NJ 08012

Monthly Payment: \$563.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$550.00	01/06/2021	\$-550.00	01/11/2021	\$550.00	02/22/2021	\$550.00
03/22/2021	\$563.00	04/16/2021	\$563.00	08/04/2021	\$563.00	08/27/2021	\$563.00
09/03/2021	\$563.00	09/17/2021	\$563.00	11/22/2021	\$563.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH M. SIMONINI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$3,247.72
1	ALLIANCE ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ARS NATIONAL SERVICES INC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ASHLEE V. MERLOCK	15	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,125.32	\$0.00	\$0.00	\$0.00
5	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CITY OF BRIDGETON	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW REZ, LLC	24	\$19,442.01	\$4,694.94	\$14,747.07	\$1,427.07
8	ERC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	EGG HARBOR CITY MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FORSTER, GARBUS & GARBUS	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PMAB LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	STATE OF NEW JERSEY	28	\$256.76	\$0.00	\$256.76	\$0.00
19	NJSVS	24	\$4,800.00	\$1,159.12	\$3,640.88	\$352.33
20	SYNCHRONY BANK	33	\$201.03	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,832.39	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	JOSEPH M. SIMONINI JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$735.55	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	NJSVS	33	\$5,779.97	\$0.00	\$0.00	\$0.00
28	NEW REZ, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
10/01/2019	16.00	\$0.00
02/01/2021	Paid to Date	\$7,987.00
03/01/2021	43.00	\$563.00
10/01/2024	Projected end of plan	

Total payments received this period: \$5,041.00

Total paid to creditors this period: \$5,027.12

Undistributed Funds on Hand: \$515.71

Arrearages: \$1,689.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE